

IN RE:
DELBERT O BANKS

CASE NO. 04 B 46578

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-4980

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/20/2004 and was confirmed 02/03/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was paid in full 02/10/2009.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| ONYX ACCEPTANCE CO CORP | SECURED | 5677.53 | 639.76 | 5677.53 |
| ILLINOIS DEPT OF REVENUE | PRIORITY | 1776.53 | .00 | 1776.53 |
| AT & T BANKRUPTCY | UNSECURED | NOT FILED | .00 | .00 |
| CITY OF CHICAGO PARKING | UNSECURED | 150.00 | .00 | 15.00 |
| CREDIT PROTECTION | NOTICE ONLY | NOT FILED | .00 | .00 |
| DIAL AMERICA MARKETING I | UNSECURED | NOT FILED | .00 | .00 |
| NATIONAL CAPITAL MGMT LL | UNSECURED | 7568.35 | .00 | 756.84 |
| ECMC | UNSECURED | 22959.14 | .00 | 2295.91 |
| ISAC | NOTICE ONLY | NOT FILED | .00 | .00 |
| JAMES PAPANITOLAS | UNSECURED | NOT FILED | .00 | .00 |
| KCA FINANCIAL SERVICES | NOTICE ONLY | NOT FILED | .00 | .00 |
| LINEBARGER GOGGAN BLAIR | NOTICE ONLY | NOT FILED | .00 | .00 |
| MICHAEL F SALERNO | UNSECURED | NOT FILED | .00 | .00 |
| PEOPLES GAS LIGHT & COKE | UNSECURED | .00 | .00 | .00 |
| HOMEQ SERVICING | SECURED NOT I | 23160.79 | .00 | .00 |
| ILLINOIS DEPARTMENT OF E | UNSECURED | NOT FILED | .00 | .00 |
| ILLINOIS DEPT OF REVENUE | UNSECURED | 870.92 | .00 | 87.09 |
| LEEDERS & ASSOCIATES LTD | DEBTOR ATTY | 1,800.00 | | 1,800.00 |
| TOM VAUGHN | TRUSTEE | | | 837.18 |
| DEBTOR REFUND | REFUND | | | 81.16 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------|-----------|---------------|
| TRUSTEE | 13,967.00 | |
| PRIORITY | | 1,776.53 |
| SECURED | | 5,677.53 |
| INTEREST | | 639.76 |
| UNSECURED | | 3,154.84 |
| ADMINISTRATIVE | | 1,800.00 |

| | | |
|----------------------|-----------|-----------|
| TRUSTEE COMPENSATION | | 837.18 |
| DEBTOR REFUND | | 81.16 |
| | ----- | ----- |
| TOTALS | 13,967.00 | 13,967.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/09/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE